

ORDER - AWARD		THIS NUMBER MUST APPEAR ON ALL PACKAGE PAPERS		PAGE NO.	NO. OF PAGES
ORDER/CONTRACT NO. 70-18783		PAGE NO. 10013-1		1	
D. V. NO.		DATE OF ORDER/CONTRACT 20 MARCH 1970		DATE OF D. V.	
PREPARED BY GPS/EM/paf		REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.) 02-006-78475: 6/30/70			
PURCHASE ORDER - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.					
DELIVERY ORDER - SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.					
AWARD - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.					
TO: (Contractor and Address) 25X1A		MAIL INVOICE TO: OFFICE OF FINANCE CENTRAL INTELLIGENCE AGENCY WASHINGTON, D. C. 20505			
SHIP TO: (Consignee and Address) 25X1A		ISSUING OFFICE (Address inquiries to) PROCUREMENT DIVISION, CIA WASHINGTON, D. C. 20505 TELEPHONE: 703-351-2487			
IMPORTANT: (Please comply with identification & marking instructions para. 12, reverse).					
DISCOUNT TERMS NET		DELIVER ON OR BEFORE 13 APRIL 1970		CITY & STATE - SHIP VIA PREPAID	
		DELIVERY - F. O. B. ->		BILL COST REF. # 10 REVERSE	
		DESTINATION		OTHER IS SPECIFIED IN SCHEDULE	
SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT
1	TYPEWRITER, "EXECUTIVE", CARBON RIBBON MODEL D-421, 12.4" WRITING LINE, 1/36" UNIT ESCAPEMENT, TYPE CODE 061 HERITAGE, 131 "EXECUTIVE" KEYBOARD, COLOR CODE 03 ONYX BLUE CASE WITH DARK BLUE KEY BUTTONS	EA	1	634.50	634.50
PLEASE EXPEDITE DELIVERY					
CONFIRMING TELEPHONE ORDER TO					
20 MARCH 1970					
DO NOT DUPLICATE.					
<i>Noted B + F</i>					
DO C-8		DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1.		TOTAL AMOUNT 634.50	
RECEIVING - INSPECTION					
DATE RECEIVED		PIECES		SHIPMENT NUMBER:	
WEIGHT		CUBE		PARTIAL	
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		CARRIER		FINAL	
SIGNATURE OF AUTHORIZED GOVERNMENT REP.					
TO BE INSPECTED BY					
PROCURED AS S. C.					
T and I		Other As Specified In Schedule		NNT	
				X	
				ZERO	
				ONE	
CHARGE ALLOTMENT NO. 0258-7872		COST CENTER SYMBOL 0178-1010		ADV.	
REQUISITION NO. 6801-10-70		PURCHASER'S OFFICE COPY TO CL/BPS		No. Dealers Rec'd.	
NAME - ROOM - BUILDING EM 1012 AMES. BLDG.		For STOCK: ALLOCATION NO.		For SHIPMENT: STATION NO.	
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.	
MEMORANDUM 25X1A		PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION		Awarded To Lowest Bidder As To Price Expenditure.	
		PUBLIC EXIGENCY		IMPRACTICAL TO SECURE COMPETITION	
		SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (Specify)	
		AIR		SEA	
		POUCH		OTHER (Specify)	
		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)			